GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Stores - re-canning of (S) Mark Chairs, Wooden Chairs and Wooden Sofa by replacement of new frames, handles and minor repairs to the chairs used by the Officers and Staff Members of Law Department - Payment of amount - sanctioned orders - Issued.

Law (MS) Department

G.O.Rt.No. 1521 Dated.23-09-2010.

Read the following:-

- 1. Govt. Letter No.6990/MS/2009-10, dt.24.04.2010.
- 2. Bill No.144, dt.02.06.2010 from M.Naga Raju Enterprises, Govt. Contractor, D.No.1-2-708/2/13/165, Bojagutta, Mehdipatnam, Hyderabad along with an advance stamped receipt.

ORDER:-

Sanction is hereby accorded for payment of Rs.13,070/-(Rupees thirteen thousand and seventy only) to M.Nagaraju Enterprises, 12-2-708/2/13/165, Bojagutta, Mehdipatnam, Hyderabad towards the cost of re-canning of (S) Mark Chairs, Wooden Chairs and Wooden Sofa by replacement of new frames, handles and minor repairs to the Chairs used by the Officers and Staff Members of Law Department, as per the bill 2nd read above.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2052 Secretariat General Services -090- Secretariat, Services -10- Law Department 130-office expenses -132 other office expenses".
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad are requested to issue a cheque in favour of M. Nagaraju Enterprises, 12-2-708/2/13/165, Bojagutta, Mehdipatnam, Hyderabad, for the above amount.
- 4. This order does not require the concurrence of Finance & Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SURI APPA RAO, Secretary to Government, Legal Affairs.

To

M.Naga Raju Enterprises, Govt. Contractor, D.No:12-2-708/2/13/165, Bojagutta, Mehdipatnam, Hyderabad.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd

- Claims A.S.O. (2 copies)
- S/f & S/c.

//FORWARDED::BY ORDER//

Section Officer